

CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

Form Approved
OMB No. 0704-0188

The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports (0701-0188), 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302. Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please DO NOT RETURN your form to the above address. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO. B. EXHIBIT A C. CATEGORY: TDP _____ TM _____ OTHER X

D. SYSTEM/ITEM Determined by Delivery Order E. CONTRACT/PR NO. FD2060-02-50051 F. CONTRACTOR NORTHROP GRUMMAN

1. DATA ITEM NO. A001 2. TITLE OF DATA ITEM Government-Furnished Material (GFM) and/or End Item Transaction Reporting System (G009) 3. SUBTITLE

4. AUTHORITY (Data Acquisition Document No.) DI-ALSS-81533C* 5. CONTRACT REFERENCE PWS, Para 3.7.1 6. REQUIRING OFFICE WR-ALC/LGRC

7. DD 250 REQ LT** 9. DIST STATEMENT REQUIRED A 10. FREQUENCY See Block 16 12. DATE OF FIRST SUBMISSION See Block 16 14. DISTRIBUTION a. ADDRESSEE b. COPIES Draft Final Reg Repro

16. REMARKS

(Refer to AFMCI 21-134, Vol 1 for Guidance.)

** BLOCK 7 and 16: DD Form 250 shall be required for Priced Data. When required DD Form 250 will be submitted IAW attached distribution matrix.

BLOCKS 10, 11, 12, 13, and 14: DATA SHALL BE PROVIDED IN ACCORDANCE WITH THE G009 INSTRUCTIONS ATTACHED HERETO.

DELIVERY ORDER LEVEL REPORTING APPLIES.

THE G009 ELECTRONIC REPORT REQUIRES AN ABBREVIATED CONTRACT NUMBER (L00#) TO BE STATED ON THE FACE PAGE OF THE CONTRACT OR ON EACH DELIVERY ORDER OF A REQUIREMENTS CONTRACT.

IF THE L00# IS NOT STATED ON THE DELIVERY ORDER, THE CONTRACTOR SHALL REQUEST THE NUMBER FROM THE PROCUREMENT CONTRACTING OFFICER.

*NOTE: The following Action Code Data Elements apply:

- K - Receipt of C/ELIN
- L - Induction to Work of C/ELIN
- M - Condemned C/ELIN
- N - Turn in to Contractor Warehouse of UNSERVICEABLE in work C/ELIN
- P - Repair of C/ELIN
- Q - Shipment of SERVICEABLE C/ELIN
- V - Shipment of UNSERVICEABLE C/ELIN

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

SEP 16 2002
PAULETTE LEMONS, Chief
Pods & Special Products Division
Electronic Warfare Mgt Directorate

15. TOTAL → J. DATE 13 Sep 02

G. PREPARED BY *[Signature]*

H. DATE 13 Sep 02

I. APPROVED BY *[Signature]*

J. DATE 13 Sep 02

SYSTEM AUTHORIZATION ACCESS REQUEST (SAAR)

PRIVACY ACT STATEMENT

Public Law 99-474, the Counterfeit Access Device and Computer Fraud and Abuse Act of 1984, authorizes collection of this information. The information will be used to verify that you are an authorized user of a Government automated information system (AIS) and/or to verify your level of Government security clearance. Although disclosure of the information is voluntary, failure to provide the information may impede or prevent the processing of your "System Authorization Access Request (SAAR)". Disclosure of records or the information contained therein may be specifically disclosed outside the DoD according to the "Blanket Routine Uses" set forth at the beginning of the DISA compilation of systems of records, published annually in the Federal Register, and the disclosures generally permitted under 5 U.S.C. 552a(b) of the Privacy Act.

TYPE OF REQUEST ☐ INITIAL ☐ MODIFICATION ☐ DELETION DATE

PART I (To be completed by User)

1. NAME (LAST, First, MI) 2. SOCIAL SECURITY NUMBER
3. ORGANIZATION 4. OFFICE SYMBOL/DEPARTMENT 5. ACCOUNT CODE
6. JOB TITLE/FUNCTION 7. GRADE/RANK 8. PHONE (DSN)
9. EMAIL ADDRESS

STATEMENT OF ACCOUNTABILITY

I understand my obligation to protect my password. I assume the responsibility for data and system I am granted access to. I will not exceed my authorized

USER SIGNATURE DATE

PART II (To be completed by User's Security Manager)

10. CLEARANCE LEVEL 11. TYPE OF INVESTIGATION 12. DATE OF INVESTIGATION
13. VERIFIED BY (Signature) 14. PHONE NUMBER 15. DATE

PART III (To be completed by User's Supervisor)

16. ACCESS REQUIRED (Location) - i.e DMC or DMC's
17. ACCESS TO CLASSIFIED REQUIRED? ☐ NO ☐ YES 18. TYPE OF USER ☐ FUNCTIONAL ☐ SYSTEM
SECURITY ADMINISTRATOR
APPLICATION DEVELOPER
OTHER (Specify)

19. JUSTIFICATION FOR ACCESS

VERIFICATION OF NEED TO KNOW

I certify that this user requires access as requested in the performance of his/her job function.

20. SIGNATURE OF SUPERVISOR 21. ORG./DEPT. 22. PHONE NUMBER 23. DATE
24. SIGNATURE OF FUNCTIONAL DATA OWNER/OPR 25. ORG./DEPT. 26. PHONE NUMBER 27. DATE

PART IV (To be completed by AIS Security Staff adding user)

28. USERID (Mainframe) 29. USERID (Mid-Tier) 30. USERID (Network)
31. SIGNATURE 32. PHONE NUMBER 33. DATE

PART V (Can be customized by DISA or Customer with DISA approval (Optional))
(To be completed by User)

34. ACCESS REQUESTED (Site specific system or application information)

a. SYSTEM(S)

b. DOMAIN(S)

c. SERVER(S)

d. APPLICATION(S)

e. DIRECTORIES

f. FILES

g. DATASETS

35. OPTIONAL USE

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A. CONTRACT LINE ITEM NO. B. EXHIBIT A C. CATEGORY: TDP _____ TM _____ OTHER ☒

D. SYSTEM/ITEM Various E. CONTRACT/PR NO. FD2060-02-50051 F. CONTRACTOR NORTHROP GRUMMAN

1. DATA ITEM NO. A002 2. TITLE OF DATA ITEM MAINTENANCE SERVICE REPORT 3. SUBTITLE ACTUAL REPAIR FLOW DAYS

4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-80995 5. CONTRACT REFERENCE Performance Work Spec Para 3.7.2

7. DD 250 REQ LT 9. DIST STATEMENT REQUIRED B 10. FREQUENCY Quarterly 11. AS OF DATE See Blk 16 12. DATE OF FIRST SUBMISSION See Blk 16 13. DATE OF SUBSEQUENT SUBMISSION See Blk 16

6. REQUIRING OFFICE

14. DISTRIBUTION

a. ADDRESSEE	b. COPIES		
	Draft	Reg	Repro
See Blk 16	0	1	0

16. REMARKS

Blk 4: Tailored to provide for submission of reports on letter-size bond paper. Section 10.2 (Content) shall be limited to the requirements of paragraph 10.2.6.1.c (Total Time) only. All other DID paragraphs do not apply. "Total Time" shall be the weighted average repair time associated with output of items per each repair CLIN during the reporting period. This is not a cumulative average. For purposes of reporting this flow day data, there are no excusable delays for which the "clock stops".

Total Flow Days shall be reported beginning on the date that both a funded order and a repairable asset are available to the contractor and ending on the day the DD form 250 is signed by the Government.

Minimum Format Recommendation (by column). See Attachment

Order # (if applicable)
Contract Line Item Number (CLIN)
NSN (National Stock Number)
Part #
Serial #
Noun
Date Order Funded
Date Received
Date Completed (Signed DD Form 250)
Flow Days
Weighted Average Repair Time

Block 9: Distribution Statement B; Distribution authorized to U.S. Government agencies only for administrative or operational use. Other requests for this document shall be referred to the system PCO.

Blocks 10-13: The contractor shall submit the report on the 10th calendar day after the end of reporting period. Negative reports indicating no repair completions during the reporting period are required.

Block 14: Electronic distribution to addressees per attached Distribution Matrix.

15. TOTAL 0 1 0

G. PREPARED BY

H. DATE

I. APPROVED BY

J. DATE

PAULETTE LEMONS, Chief
Pods & Special Products Division
Electronic Warfare Mgt Directorate

SEP 16 2002

Distribution Matrix

ALQ-161:	WR-ALC/LNRA 265 Perry St. Robins AFB, GA 31098-1607
ALQ-131:	WR-ALC/LNXA 265 Perry St. Robins AFB, GA 31098-1607
ALQ-135:	WR-ALC/LNRC 265 Perry St. Robins AFB, GA 31098-1607
APN-241	WR-ALC/LBRE 265 Ocmulgee Ct Robins AFB, GA 31098-1647
TRC-170	WR-ALC/LYRG 380 2 nd St Ste 104 Robins AFB, GA 31098-1638

Form Approved
OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 1.10 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Paperwork Project, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.	
B. EXHIBIT:	C. CATEGORY:

[illegible]

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

G. PREPARED BY

H. DATE

I. APPROVED BY

J. DATE

SEP 16 2002

PAULETTE LEMONS, Chief
Pods & Special Products Division
- Electronic Warfare Mgt Directorate

Page 3 of 10 Pages

Page 3 of 10 Pages
Designed using Perform Pro, May 94

Distribution Matrix

ALQ-161:	WR-ALC/LNRA 265 Perry St. Robins AFB, GA 31098-1607
ALQ-131:	WR-ALC/LNXA 265 Perry St. Robins AFB, GA 31098-1607
ALQ-135:	WR-ALC/LNRC 265 Perry St. Robins AFB, GA 31098-1607
APN-241	WR-ALC/LBRE 265 Ocmulgee Ct Robins AFB, GA 31098-1647
TRC-170	WR-ALC/LYRG 380 2 nd St Ste 104 Robins AFB, GA 31098-1638

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C CATEGORY:

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

16. REMARKS
The following statement applies to Blocks 10, 11, 12, & 13:
The contractor shall prepare an Alert (DD Form 1938) to notify the government of any material deficiencies which have adversely impacted or have the potential to adversely impact the program within 24 hours of discovering the problem.

GIDEP member exempt

GIDEP CPS CEN	0	1	0
CODE 30G			
CORONA, CA			
91729-5000			

15. TOTAL	→	0	1	0
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G. PREPARED BY <i>Kara D. Litch</i>		H. DATE <i>9/13/02</i>	I. APPROVED BY PAULETTE LEMONS, Chief Pods & Special Products Division Electronic Warfare Mgt Directorate	J. DATE SEP 16 2002
DD Form 1423-1, JUN 90 (EG)			Page <u>4</u> of <u>10</u> Pages Designed using Perform Pro, May 94	

Form Approved
OMB No. 0704-0188

(1 Data Item)

Contracting Officer for the Contract		C. CATEGORY:	
A. CONTRACT LINE ITEM NO.	B. EXHIBIT A	TDP _____	TM _____ OTHER _____ X

D. SYSTEM/ITEM VARIOUS	E. CONTRACT/PR NO. FD2060-02-50051	F. CONTRACTOR NORTHROP GRUMMAN
---------------------------	---------------------------------------	-----------------------------------

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. CONTRACT REFERENCE
A005	ALERT/SAFE ALERT RESPONSE	

4. AUTHORITY (Data Acquisition Document No.) DI-QCIC-80126A	5. CONTRACT REFERENCE Performance Work Spec Para 3.7.5
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7. DD 250 REQ NO	9. DIST STATEMENT REQUIRED A	10. FREQUENCY AS REQ	12. DATE OF FIRST SUBMISSION AS REQ
8. APP CODE N/A		11. AS OF DATE AS REQ	13. DATE OF SUBSEQUENT SUBMISSION AS REQ

6. REQUIRING OFFICE

14.	DISTRIBUTION
-----	--------------

a. ADDRESSEE	b. COPIES		
	Draft	Final	
		Reg	Repro
GIDEP OPS CEN	0	1	0
CODE 30G			
CORONA, CA			
91729-5000			

16. REMARKS
The following statement applies to Blocks 10, 11, 12, & 13:
The contractor shall prepare a response to Alert/Safe Alerts as required by MIL-STD-1556.

NOTE: This data item is not applicable if the contract is awarded to a participant in the Failure Experience Data Bank provided by the Government Industry Data Exchange Program.

15. TOTAL	→	0	1	0
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G. PREPARED BY

H. DATE

1. APPROVED BY

J. DATE

SEP 16 2002

PAULETTE LEMONS, Chief
Pods & Special Products Division
Electronic Warfare Mgt Directorate

Page 5 of 10 Pages

Page 5 of 10 Pages
Designed using Perform Pro, May 94

Form Approved
OMB No. 0704-0188

Contracting Officer for the Contract/PR No. listed in Block 1.		
A. CONTRACT LINE ITEM NO.	B. EXHIBIT A	C. CATEGORY: TDP _____ TM _____ OTHER _____ <input checked="" type="checkbox"/>

1. DATA ITEM NO.		2. TITLE OF DATA ITEM		3. SUBTITLE	
A006		ENGINEERING CHANGE PROPOSAL (ECP)			
				4. CONTRACT REFERENCE	

7. DD 250 REQ LT		9. DIST STATEMENT REQUIRED A	10. FREQUENCY AS REQ	12. DATE OF FIRST SUBMISSION See Blk 16	14. DISTRIBUTION a. ADDRESSEE See Blk 16	b. COPIES		
8. APP CODE A			11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION See Blk 16		Draft	Final	
							Reg	Repro
						0	1	0

Blk 14: The contractor will send to DCMA. DCMA will forward Class II changes to the PCO. The PCO will distribute to the engineer.

18. ESTIMATED
TOTAL PRICE

SEP 16 2002

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Page 6 of 12 Pages
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A. CONTRACT LINE ITEM NO. B. EXHIBIT C. CATEGORY: TDP _____ TM _____ OTHER ☒

D. SYSTEM/ITEM Various E. CONTRACT/PR NO. FD2060-02-50051 F. CONTRACTOR NORTHROP GRUMMAN

1. DATA ITEM NO. A007 2. TITLE OF DATA ITEM ENGINEERING CHANGE PROPOSAL 3. SUBTITLE

4. AUTHORITY (Data Acquisition Document No.) DI-CMAN-80400

5. CONTRACT REFERENCE Performance Work Spec Para 3.7.6

6. REQUIRING OFFICE

7. DD 250 REQ LT

9. DIST STATEMENT REQUIRED A

10. FREQUENCY AS REQ

12. DATE OF FIRST SUBMISSION See Blk 16

14. DISTRIBUTION

8. APP CODE A

11. AS OF DATE N/A

13. DATE OF SUBSEQUENT SUBMISSION See Blk 16

a. ADDRESSEE

b. COPIES
Draft Final
Reg Repro

See Blk 16

0 1 0

16. REMARKS
Blks 10, 12, 13: Submit as defined by PWS paragraph 3.2 for each Class I and II change.

Blk 14: The contractor will send to DCMA. DCMA will forward Class II changes to the PCO. The PCO will distribute to the engineer.

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

15. TOTAL 0 1 0

G. PREPARED BY

H. DATE

I. APPROVED BY

J. DATE

PAULETTE LEMONS, Chief
Pods & Special Products Division
Electronic Warfare Mgt Directorate

SEP 16 2002

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A. CONTRACT LINE ITEM NO. B. EXHIBIT A C. CATEGORY: TDP TM OTHER X
D. SYSTEM/ITEM VARIOUS E. CONTRACT/PR NO. FD2060-02-50051 F. CONTRACTOR NORTHROP GRUMMAN

1. DATA ITEM NO. A008 2. TITLE OF DATA ITEM TEARDOWN DEFICIENCY REPORT 3. SUBTITLE

4. AUTHORITY (Data Acquisition Document No.) DI-ALSS-81534/T 5. CONTRACT REFERENCE Performance Work Spec Para 3.7.7

7. DD 250 REQ LT 9. DIST STATEMENT REQUIRED A 10. FREQUENCY See Blk 16 12. DATE OF FIRST SUBMISSION See Blk 16
8. APP CODE N/A 11. AS OF DATE See Blk 16 13. DATE OF SUBSEQUENT SUBMISSION See Blk 16

6. REQUIRING OFFICE

14. DISTRIBUTION

a. ADDRESSEE	b. COPIES		
	Draft	Reg	Final
See Blk 16	0	1	0

16. REMARKS
Tailoring of this DID deletes paragraph (f) from the DID.

This report refers to PQDRs and MDRs which can/will be required to determine failure mode in an effort to identify failure trends or reliability problems.

Blks 10, 11, 12, & 13: To be negotiated on call by demand.

Blk 14: Distribution to addressees per attached Distribution Matrix.

15. TOTAL 0 1 0

G. PREPARED BY

H. DATE

I. APPROVED BY

J. DATE

DD Form 1423-1, JUN 90 (EG)

Previous ed

PAULETTE LEMONS, Chief
Pods & Special Products Division
Electronic Warfare Mgt Directorate

SEP 16 2002

Page 8 of 10 Pages
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17. PRICE GROUP

18. ESTIMATED
TOTAL PRICE

Distribution Matrix

ALQ-161:	WR-ALC/LNRA 265 Perry St. Robins AFB, GA 31098-1607
ALQ-131:	WR-ALC/LNXA 265 Perry St. Robins AFB, GA 31098-1607
ALQ-135:	WR-ALC/LNRC 265 Perry St. Robins AFB, GA 31098-1607
APN-241	WR-ALC/LBRE 265 Ocmulgee Ct Robins AFB, GA 31098-1647
TRC-170	WR-ALC/LYRG 380 2 nd St Ste 104 Robins AFB, GA 31098-1638

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A. CONTRACT LINE ITEM NO. B. EXHIBIT A C. CATEGORY: TDP TM OTHER X

D. SYSTEM/ITEM Various E. CONTRACT/PR NO. FD2060-02-50051 F. CONTRACTOR NORTHROP GRUMMAN

1. DATA ITEM NO. A009 2. TITLE OF DATA ITEM CONTRACT FUNDS STATUS REPORT (CFSR) 3. SUBTITLE DD FORM 1586

4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-81468 5. CONTRACT REFERENCE Performance Work Spec Para 3.7.8 6. REQUIRING OFFICE

7. DD 250 REQ LT 8. APP CODE N/A 9. DIST STATEMENT REQUIRED B 10. FREQUENCY QTRLY 11. AS OF DATE SEE BLK 16 12. DATE OF FIRST SUBMISSION SEE BLK 16 13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16 14. DISTRIBUTION a. ADDRESSEE SEE BLK 16 b. COPIES Draft Final Reg Repro 0 1 0

16. REMARKS
Blk #7: Contractor shall submit a DD Form 250 at the End of the contract as a final report to collectively account for all data previously delivered by letter of transmittal.
Blk #8: Report to arrive no later than the tenth calendar day after the end of the first quarter following delivery order award.
Blk #13: Report to arrive no later than the tenth calendar day after the end of each succeeding quarter
Blk #14: To be designated with each delivery order.
Note: Negative reports are required.

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

G. PREPARED BY H. DATE 9/13/02 I. APPROVED BY J. DATE SEP 16 2002
PAULETTE LEMONS, Chief
Pods & Special Products Division
Electronic Warfare Mgt Directorate
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A. CONTRACT LINE ITEM NO. B. EXHIBIT A C. CATEGORY: TDP _____ TM _____ OTHER ☒

D. SYSTEM/ITEM Various E. CONTRACT/PR NO. FD2060-02-50051 F. CONTRACTOR NORTHROP GRUMMAN

1. DATA ITEM NO. A00A 2. TITLE OF DATA ITEM MAINTENANCE DATA COLLECTION RECORD 3. SUBTITLE AFTO 349

4. AUTHORITY (Data Acquisition Document No.) DI-MISC-81371 5. CONTRACT REFERENCE Performance Work Spec Para 3.7.9 6. REQUIRING OFFICE

7. DD 250 REQ LT 9. DIST STATEMENT REQUIRED A 10. FREQUENCY Mthly 12. DATE OF FIRST SUBMISSION As Req 14. DISTRIBUTION a. ADDRESSEE See Blk 16 b. COPIES Draft 0 Final Reg 1 Repro 0

8. APP CODE N/A 11. AS OF DATE 0 13. DATE OF SUBSEQUENT SUBMISSION See Blk 16

16. REMARKS

Data shall be compiled IAW T.O. 00-20-2, Section 9-3

To report maintenance actions involving repair, calibration, certification, modification or removal and replacement of reparable components.

Information will be used to assess equipment readiness, product performance, configuration accounting and for related logistics management programs.

Blk #7: Contractor shall submit a DD form 250 quarterly to collectively account for all data previously submitted by letter of transmittal.

Blk #11: Last day of the month.

Blk #13: Second week day after each succeeding month.

Blk #14: Distribution to addressees per attached Distribution Matrix.

Note: Negative reports are not required.

Cherlyn Thomie

Data Management Officer (DMO)
WR-ALC/LNCA, 478-926-3410/0784

15. TOTAL 0 1 0

G. PREPARED BY

H. DATE

I. APPROVED BY

J. DATE

Paulette Lemons
PAULETTE LEMONS, Chief
Pods & Special Products Division
Electronic Warfare Mgt Directorate

SEP 16 2002

Distribution Matrix

ALQ-161:	WR-ALC/LNRA 265 Perry St. Robins AFB, GA 31098-1607
ALQ-131:	WR-ALC/LNXA 265 Perry St. Robins AFB, GA 31098-1607
ALQ-135:	WR-ALC/LNRC 265 Perry St. Robins AFB, GA 31098-1607
APN-241	WR-ALC/LBRE 265 Ocmulgee Ct Robins AFB, GA 31098-1647
TRC-170	WR-ALC/LYRG 380 2 nd St Ste 104 Robins AFB, GA 31098-1638